



## Sales Tax Exemption

Texas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Nov 22, 2019</b>	<b>AB0501062</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
<b>Customer Contact:</b>		
Name:	Tonya Laird	
Email:	T-LAIRD@TAMU.EDU	
Phone:	+1 979-847-7334	

### Order acceptance instructions:

**Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>**

Supplier Information		Delivery Information	
Supplier Name	HBI OFFICE SOLUTIONS INC	<b>Delivery Address</b>	
Address	308 HWY 75 NORTH STE B HUNTSVILLE, TX 77320 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 936-295-4592	Attn	Anthony Antonidis
Fax	+1 936-295-5264	Information Technology	
FOB / FREIGHT	Destination	Teague Bldg	
Pre-Pay & Add	No	Room	CS12
Payment Terms	0, Net 30	731 Lamar St	
Contract Number - Header	E&I Contract CNR01146	3363 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-3363	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Furnish and Installation as per E&I Contract #CNR01146, HBI Office Solutions Quote #22030 and Installation Terms and Conditions

Attachments for supplier

HBI Quote 22030 (...)

Installation Term...

#### PO Clauses

Header 001

Neither COD nor "Collect" freight or handling charges will be accepted.

No Collect Freight  
Charges Accepted

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TAMU Terms &  
Conditions

Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/> From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 13	434111 - cob; Chair, Swivel base, Fixed arm / BACK: 5025 GRAPHITE / PLASTIC: 6249 PLATINUM SOLID / UPHLSTRY: 5S25 GRAPHITE / CASTERS: *OPT:CASTERS / HARD CST: STD:HARD CASTERSSTEELCASE	434111	EA	459.50 USD	4 EA	1,838.00 USD
2 of 13	TS5ATBXS - Table base-X, Steel, 35D x 35W x 28H / BASIC: 4799 PLATINUM METALLIC / STEELCASE	TS5ATBXS	EA	280.28 USD	1 EA	280.28 USD
3 of 13	TS5ATRND48 - Table top-Round, 48 dia / TOP-SURF: 24L0 GRAPHITE WALNUT (LPL) / EDGE: *OPT:EDGE PROFILE OPTIONS / FLAT: STD:FLAT EDGE PROFILE / STEELCASE	TS5ATRND48	EA	252.84 USD	1 EA	252.84 USD
4 of 13	TS3BC - Campfire; Seating-Big Lounge / UPHLSTRY: 59DG GRADED IN PR. GRP. 7 / DESIGNTEX / Purchaser: VENDOR / Pattern: PLAID -3782 / Color: LOON -401 / Direction: VERTICAL / STEELCASE	TS3BC	EA	1,735.58 USD	2 EA	3,471.16 USD
5 of 13	TS4TPT - Campfire; Paper Table / BASE: 2535 VIRGINIA WALNUT (HPL) / TBL OPTS: *OPT:TABLE OPTIONS / GLASS: NO PAPER WITH GLASS TOP / STEELCASE	TS4TPT	EA	556.15 USD	1 EA	556.15 USD
6 of 13	TS4TWP - Campfire; Table-Personal / TOP OPT: *OPT:TOP SELECTION / HPL TOP: STD:HPL TOP / TOP-SURF: TOP SURFACE / LAMINATE: *TOP-SURF:LAMINATE FINISHES / 2535: VIRGINIA WALNUT (HPL) / STEELCASE	TS4TWP	EA	244.02 USD	1 EA	244.02 USD
7 of 13	434111 - cob; Chair, Swivel base, Fixed arm / BACK: 5025 GRAPHITE / PLASTIC: 6249 PLATINUM SOLID / UPHLSTRY: 5S25 GRAPHITE / CASTERS: *OPT:CASTERS / HARD CST: STD:HARD CASTERS / STEELCASE	434111	EA	459.50 USD	12 EA	5,514.00 USD
8 of 13	AKF6030RLC - Akira; Table-Rectangle, Flip top, L base, Fixed height, Casters, 60L x 30W BASE: 4799 PLATINUM METALLIC EDGE: 6231 GRAPHITE WALNUT /EDGETYPE: FPLS FLAT PLASTIC EDGETOP: 2410 GRAPHITE WALNUT (HPL)MOD OPT: *OPT:MODESTY PANEL OPTION	AKF6030RLC	EA	1,036.04 USD	2 EA	2,072.08 USD
9 of 13	AKF6036DTC - Akira; Table-D shaped, Flip top, T base, Fixed height, Casters, 60L x 36W	AKF6036DTC	EA	1,057.88 USD	2 EA	2,115.76 USD

10 of 13	TS4TWP - Campfire; Table-Personal TOP OPT: *OPT:TOP SELECTION HPL TOP: STD:HPL TOP TOP-SURF: TOP SURFACE LAMINATE: *TOP-SURF:LAMINATE FINISHES 2535: VIRGINIA WALNUT (HPL)STEELCASE	TS4TWP	EA	244.02 USD	2 EA	488.04 USD
11 of 13	TS31409 - Jenny; Chair-Round UPHLSTRY: 59DF GRADED IN PR. GRP. 6 DESIGNTEX Purchaser: VENDOR Pattern: TUMBLEWEED -2845 Color: LARKSPUR -402 Direction: VERTICALLEG OPT: *OPT:LEG OPTIONS ALUMINUM: STD:ALUMINUM LEGSSTEELCASE	TS31409	EA	933.45 USD	4 EA	3,733.80 USD
12 of 13	TS34401 - Alight; Ottoman-RoundUPHLSTRY: BR21 MOCCASINLEG OPT: *OPT:LEG OPTIONS ALUMINUM: STD:ALUMINUM LEGSSTEELCASE	TS34401	EA	329.77 USD	2 EA	659.54 USD
13 of 13	CO300 - Bindu; Chair-Conference, Mid back, Casters BASESEL: 8046 POLISHED ALUMCASTERS: CHRD HARD CASTERSUPHOLS: BR22 BUCKSKINFAB BACK: *OPT:ACRYLIC LATEX BACKING NOBACKER: FABRIC BACKER NOT REQUIRED	CO300	EA	1,065.16 USD	1 EA	1,065.16 USD
Total						<b>22,290.83 USD</b>

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>